

SAS Superstructure

Location: 04-SF-80-13.2 / 13.9 Client Name: CalTrans

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 252 Const Calendar Day: 333 Date: 03-May-2013 Friday
Inspector Name: Feather, Bernard Title: Transportation Engineer

Inspection Type: Intermittent

Shift Hours: 08:00 am 05:00 pm Break: 01:00 Over Time:

Federal ID: Location:

Reviewer: Shedd, Bill Approved Date: 20-Nov-14 Status: Approved

Weather

Temperature 7 AM 12 PM 4PM

Precipitation Condition Clear, hot

Working Day 🗸 If no, explain:

Dispute Diary: **General Comments** Inspect RFI 3287R00 work. Inspect utility outlets from tower elevation 53M to 156M. Track progress of FWS mechanical piping and dehumidification system installion. Track progress of force account painting of 10" and 12" DIP for installation at PS-12 locations. Misc MEP paperwork and write diaries. 04-0120F4 0-000-000.126 **COMPRESS AIR (4 NPS)** F.W. SPENCER AND SON, INC Labor RT Hrs OT Hrs DT Hrs Total Remarks Trade Class Name Dispute F.W. SPENCER AND SON, INC Contractor: RICHARD KIIKVEE 8.00 Welder JNM 0.00 0.00 8.00 NARCISO BIAGI Plumber/Pipefitter JNM 8.00 0.00 0.00 8.00 Plumber/Pipefitter DAVID LAW JNM 8.00 0.00 8.00 0.00 Dispute Diary: **Bike Path MEP** 126 0-000-000.126 Rick Kiickvee and Jim Perry spent the shift welding the 2 1/2" DW and 4" CA riser and tees for installation at the south side of W2E. Tim Esquivel and Narciso Biagi spent the shift working of connecting the 4" CA line along the north barrier of the WB bridge between the end of the riser at the north side of W2W and PP 10. Dave Law assisted in both these operations. 04-0120F4 Bid Item: 128 0-000-000.128 **DEHUMIDIFIER SYSTEM** F.W. SPENCER AND SON, INC Dispute Diary: **Dehumidification System** 128 0-000-000.128 Steve Gwizdak, Steve Moseley, Mark Yip, and Craig Perry spent the shift moving stainless steel ducts into the East Anchorage Chambers, EB and WB sides, and began installing this ductwork in the EB chamber. CCO-045 Bid Item: 004 0-PID-ELS.045 **Painting of Installed Ductile Iron Pipe** CERTIFIED COATINGS COMPANY



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Run date 21-Nov-14

6:54 PM

Time

04-0120F4

04-SF-80-13.2/13.9

Self-Anchored

Suspension Bridge

Daily Diary Report by Bid Item

Diary #: 252

Date: 03-May-2013

Inspector Name: Feather, Bernard

Job Name: 04-0120F4

Dispute Diary: **DIP Painting** 004 0-PID-ELS.045 The CCC crew, along with new hires Rafael Serrano and Rubin Soto started placing a second coat of Wasser Miozinc primer on 3 each 30 foot lengths of recently delivered DIP at 1000. They completed this operation by lunch break, then cleaned their equipment. At approximately 1430, the crew began preparation for painting the first top coat of Carboline Carboxane 2000 and were finished with the operation at 1700. (5 hours straight time; 2 hours at time and a half) This pipe had to be painted per the requirements of CCO 45S3and the Department agreed to pay the painting in a meeting of February 26, 2013. A copy of the ATP for CCO 43S3 was given to James Brockman, CCC, with the paint requirements of 3-5 mils of Miozinc primer (in one to 2 coats) and 12-14 mils of Carboline Carboxane finished thickness in 3 coats. An email was sent to James B. and Bill O'Sullivan, ABF, outlining the paint requirement and giving authorization to use CCO 187 force account monies to pay for the painting. This painting was later changed to be charged under CCO 45S2. CCO-187 Bid Item: 001 0-MSI-EFA.187 **MEP/Structural Interferences** F.W. SPENCER AND SON, INC Dispute Diary: **Tower Piping** 001 0-MSI-EFA.187 At 0930, I hiked up the SMS cable to the tower head then went down to Elevation 143 to inspect and buy off the branch utility outlet installation, modified per the response to RFI 3273R00.

